



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: VANCE</b> <b>PERMIT NO.: N1033</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** January 30, 2012

**Date of Last Inspection:** September, 2009 (pre-op)

**FACILITY NAME AND ADDRESS:**

Riverside Farm  
4920 Charlie Grissom Road  
Kittrell, NC 27544

**GPS COORDINATES:** N: 36.18105 E: 78.50328

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Thomas Alls  
Telephone: 919-971-0471  
Email address: tomalls@yahoo.com  
Fax: 919-528-7766

**FACILITY CONTACT ADDRESS:**

Thomas Alls  
1434 Mt. Olive Church Road  
Franklinton, NC 27525

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

LCID Notification issued October 13, 2009. Site is recorded in Book 1204 Pages 0427, Vance County.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS**

NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS:**

1. The site is not being used as an LCID at this time.
2. Insure that no part of the Notified LCID is in the 100 year flood zone.
3. There needs to be clearly visible markers showing where the less than two acre area of waste is located.
4. It is strongly recommended that a minimum of 25 feet is made available around the site as an emergency vehicle access road in case of fire.
5. The concrete that is going to be used as road base must not be stored at the LCID site or within the 100 foot buffers of the LCID. If it is determined that the concrete is not going to be used as road base and it is going to go in the LCID, it also must be covered with soil within 30 days of receipt.
6. There is to be no treated wood in the LCID. There are, what appeared to be, railroad ties on the pile of concrete. If these ties are to be used, then they need to be stored away from the LCID including the 100 foot buffers. If the ties are to be disposed of, they must be disposed of at a permitted site that can accept them. They must not be disposed of in the LCID.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 919-693-5023

Environmental Senior Specialist  
***Regional Representative***

<b>Sent on:</b> <u>February 9, 2012</u>	<input checked="" type="checkbox"/>	Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer



Covered LCID with ground cover established